



OFFICE OF THE PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS (PENSIONS), PRAYAGRAJ

PPO DETAILS					
PPO NUMBER	214202500069				
SERVICE DETAILS					
REGIMENTAL NUMBER	JC352243Y	DATE OF ENROLLMENT	30-APR-1993		
RANK LAST HELD	SUBEDAR MAJOR	DATE OF DISCHARGE	31-JAN-2025		
GROUP	Y	TRADE	CLERK (STAFF DUTIES)		
RECORD OFFICE	RO, BEG KIRKEE PUNE	NAME	KADAM SURESH DHONDU		
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00		
NET QUALIFYING SERVICE	31/09/01	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE		
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES		
LOADING IN AGE	0				
PERSONAL DETAILS					
DATE OF BIRTH	17-JUL-1973	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX5378	PAN	XXXXXX843H		
MOBILE NUMBER	8412097917	E-MAIL ID	HAISURESHKADAM1@GMAIL.COM		
COMMUTATION PERCENTAGE	50				
ADDRESS	H/NO - S NO - 14, MOH/STR: WARD NO - 2, VILL: RAMANAGAR,PO: YERAWADA, TEH: POONA - 411006,PUNE,MAHARASHTRA,INDIA.				
PAY DETAILS					
PAY LEVEL	L08	PAY IN PAY MATRIX	₹ 60,400		
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0		
CLASSIFICATION ALLOWANCE	0	LAST EMOLUMENTS DRAWN	₹ 65,600		
AVG PAY LAST 10 MONTHS	0	DEARNESS ALLOWANCE (FOR GRATUITY)%	53.0		
SPOUSE DETAILS					
NAME	SAKSHI SURESH KADAM	MARITAL STATUS	MARRIED		
DATE OF BIRTH	12-SEP-1981	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX6025	PAN	XXXXXX731N		
MOBILE NUMBER	7020728991	E-MAIL ID			
FAMILY DETAILS					
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
KHUSHAL SURESH KADAM	SON		08-FEB-2005	N	N
ROHIT SURESH KADAM	SON		05-APR-2007	N	N
DHONDU RAMAJI KADAM	FATHER		12-MAY-1948	N	N
SULOCHANA D KADAM	MOTHER		09-JUL-1953	N	N
CURRENT BENEFICIARY DETAILS					
PENSIONER NAME	KADAM SURESH DHONDU				
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0009062		
BANK ADDRESS	HADAPSAR	ACCOUNT NUMBER	43106361797		
CURRENT PENSIONARY ENTITLEMENTS					
TYPE OF PENSION	SERVICE PENSION				
LUMP SUM ENTITLEMENTS					
PAYABLES			DEDUCTIONS		
RETIREMENT GRATUITY		₹ 16,56,072	ECHS		₹ 67,000
CAPITALISED VALUE OF PENSION		₹ 17,25,543	WITHHELD AMOUNT		₹ 1,000
TOTAL: ₹ 33,81,615			TOTAL: ₹ 68,000		
NET LUMP SUM AMOUNT PAYABLE: ₹ 33,13,615 (THIRTY THREE LAKH THIRTEEN THOUSAND SIX HUNDRED FIFTEEN RUPEES ONLY)					
RECURRING PAYMENTS					
ELEMENT PAYABLE			PERIOD OF GRANT		
SERVICE PENSION	₹ 32,800 (THIRTY TWO THOUSAND EIGHT HUNDRED RUPEES ONLY)		WITH EFFECT FROM 01-FEB-2025 FOR LIFE		
COMMUTED SERVICE PENSION	₹ 16,400 (SIXTEEN THOUSAND FOUR HUNDRED RUPEES ONLY)				
RESIDUAL SERVICE PENSION	₹ 16,400 (SIXTEEN THOUSAND FOUR HUNDRED RUPEES ONLY)				
CAPITALISED VALUE OF PENSION DETAILS					
COMMUTATION (%)			COMMUTATION AMOUNT		
50			₹17,25,543		

Note: FMA has not been sanctioned as per option exercised.

Note: This document is for record of pensioner only and does not serve as authority for payment at any Pension Disbursing Agency. Payment of pension will be done centrally by SPARSH.

